# WEDNESDAY, FEBRUARY 17, 2021

# LEGALS

PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL DISTRICT

# THE OUTLOOK

# **PUBLIC NOTICE** MFL MARMAC COMMUNITY SCHOOL

# MEL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING

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FEBRUARY 8, 2021 The MFL MarMac Board of Education held its regular monthly board meeting on February 8, 2021, in the high school learning com-mons of the Monona schoolhouse.

President Roys called the meet-ing to order at 6:00 pm. Members present at roll call were Gina Roys, Tonya Meyer, Dr. Jon Moser, Roberta Hass, and Collin Stubbs. Brian Meyer and Josh Grau were absent. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Visitors

were recognized and welcomed. Motion made by Tonya Meyer and seconded by Dr. Moser to approve the agenda as presented. Motion carried unanimously.

Motion by Dr. Moser, seconded by Roberta Hass, to approve the consent items from the agenda as follows:

Minutes from the January 11, 2021, board meeting.

 Bills against the district as listed: General Fund: \$121.224.60: ed: General Fund: \$121,224.60; Management: \$35,390.35; Enter-prise: \$820.00; Capital Projects: \$80,259.06; PPEL: \$17,113.09; Clearing Account: \$35,288.37; Food Service: \$20,400.92; Little Bulldog Childcare: \$4,739.60; Dr. Smith Childcare: \$1,582.36 • The Secretary's Report Activi-

• The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.

The motion was unanimously carried.

Motion by Tonya Meyer seconded by Dr. Moser, to approve the follow-ing contracts: Nancy Hunter, Food Service; Paul Gordon, Assistant Baseball Coach; Meg Lammers, Guidance Assistant; Jan Metcalf, MS Guidance. The motion carried unanimously. Motion by Roberta Hass, second-

ed by Josh Grau, to accept the revisions to Board Policy sections 800, 900 and 1000 as presented. Motion

carried unanimously. Motion by Tonya Meyer, second-ed by Dr. Moser, to set the 2021-2022 Calendar Hearing Date for March 8, 2021. Motion carried

Mation by Dr. Moser, seconded by Roberta Hass, to set the Budget Hearing Date for March 8, 2021. Motion carried unanimously. Principal Reports:

Kathy Koether reported that QRS reporting for the preschool is in process and that we are one of the only schools with a 5 rating. There will be an in-person visit to inspect the playground and classrooms. Once

complete, the rating is locked for two years. FAST testing has be-gun and ISAS testing for 4th-12th grade will happen in February. The 3rd grade will have their testing in March to give them a little more time to make up for lost time due to the pandemic. This year the Junior Kindergarten schedule was modified to be Monday, Tuesday, Thurs-day, Friday due to virtual Wednesdays. Now that we are going to be in-person five, it has been decided to keep the schedule as is. Parents have been notified. Registration has begun for next year's 3 and 4

year-old preschoolers. Denise Mueller reported that in the McGregor Center, FAST and ISAS testing are scheduled and that the writing area has been identified as an area in need of improvement

that. The middle school boys basketball team is wrapping up and the middle school play has been practicing for their March production. Teachers continue to work to make virtual and snow days as productive as possible, especially when they dealing with having their own children at home while trying to teach. Sixteen Canvas learners will be returning to in-person learning. Fundraising efforts are in process for the Eagle Bluff trip and we continue to keep our fingers crossed that the students will be able to have this opportunity next fall.

Eliza Philpott reported that the behind-the-scenes background work has begun for the upcoming testing. Proctors need to be trained. Eliza is looking into a new program called e-Central Learning which is designed to find qualified teachers for specific classes with the goal of offering more courses to our students. AEA also has a program called Authentic Learning for K-12 which partners community resources to specific needs in the classroom. She will send out the link for an upcoming bootcamp for those interested. Dr. Crozier noted that the SIAC

Committee will meet at 6:00 pm in the Learning Commons on Febru-ary 16, 2021. Norplex has again given the district a grant of \$1,000. Rose Grau, Class of 2021, was interviewed by a group that included Dr. Lebo, Director of the Depart-ment of Education, and Governor Kim Reynolds, on the impact that Covid19 had on education in Iowa. Basketball tournaments are coming up soon and the wrestlers have advanced nine to the next round of tournament action. Speech and music groups have also participated in competitions and represented our district well.

continues into Investigation moving our food service to an out-sourced company. Dr. Crozier vis-ited Clayton Ridge to see how the program is working for them. It is a long process to complete and he recommended that the district move slowly in making a decision on this matter. There is currently no plan to make any changes this year.

Governor Reynolds removed the State mask mandate last week. However, at this time, the district will continue to require face coverings. This decision is based on the quarantine rules that have not changed. Without masks, the number of quarantined students would most likely go up significantly, and it is the goal of the district to keep as many kids in school as possible. Erik Peterson and Ryan Martin-

dale were present to discuss the need to upgrade computers in the near future. The proposal was to sign a four-year lease for approx-imately \$108,000 per year for 13" Apple laptops for 7-12th grade and some staff. K-6 grade will use ipads with removable keypads. The oldest device would be 3 years old and the district should be in a good spot for at least 5-6 years. It was also recommended to upgrade the 35 Smart Boards at a cost of approximately \$35,000.

Dr. Crozier also discussed the proposed calendar for the next school year and will publish that information according to the law prior to the March 8 calendar hearing He is also working on the budget for FY22 and talked about the different factors that are consid-

MFL MAR MAC COMMUNITY MII FAGE SCHOOL DISTRICT NEWSPAPER REPORT -JANUARY 2021 OPERATING FUND 10 ALLIANT ENERGY ELECTRICITY ..... .7.450.66 ALPINE INTERNET/PHONE .. .876.52 AMAZON SUPPLIES.. AMSDEN, BONNIE JO .808.73 SECURITY ...... BIRDNOW CHEVROLET .50.00 PARTS 7 35 BLACKHAWK AUTOMATIC SPRINKLES INSPECTION. .221.00 BRAINARD, PAT REFUND...24.99 CAM CSD TUITION........3,263.49 CEDAR RAPIDS CSD .262.96 TUITION. ...10.607.40 CENTURYLINK .....96.51 **TELEPHONES** CEV MULTIMEDIA SUPPLIES..... ....354.10 ...918.00 9 CONTINENTAL RESEARCH SUPPLIES......1,1 DECORAH CSD ...1.145.11 ..12.960.00 TUITION ... DEMCO SUPPLIES.... DETTBARN, ANDREA ......87.46 SPORTS WORKER. DOEPPKE, RILEY .100.00 SECURITY ...... DUFFIELD, MIRANDA .100.00 MILEAGE...... EHLERS, KATHY .195.00 MILEAGE...... CULLIGAN SUPPLIES..... .24.00 ..380.20 FINLEY, MERLYN SUPPLIES .229.00 FISK FARM & HOME ..2.216.26 SUPPLIES. FREEDOMBANK ...189.70 PETTY CASH ... FUELLING, RANDY SPORTS WORKER. ..80.00 HABERICHTER, MELISSA ...31.58 SUPPLIES ... HILLYARD/HUTCHINSON .3.974.71 SUPPLIES ... IADHS MEDICAID JAN 2021 .....7,099.33 IA DIVISION OF LABOR SERVICES SUPPLIES .275.00 INNOVATIVE OFFICE SUPPLIES...... IOWA COMMUNICATIONS ..305.40 NETWORK INTERNET .2.289.74 J.W. PEPPER & SON SUPPLIES..... ..71.99 JONES, MELISA MILEAGE ... ...204.00 KAY L CHAPMAN CPA PC ..4,050.00 AUDIT FEE. KEYSTONE AEA SUPPLIES ..451.54 KOETHER, KATHY ..102.20 MILEAGE KURITA AMERICA .820.61 SUPPLIES. KURT'S PLUMBING & HEATING KWIK STAR GASOLINE...1,715.77 LYNCH DALLAS ..949.48 LEGAL FEES..... MATELSKI, NICK ...82.50 .200.00 ...183.06 MISSISSIPPI WELDERS

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OFFICIATING110.00	SUPPLIES
JOHNSON, NEAL	Fund Number 3380,259.06
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JOSTENS YEARBOOK 3, 194.80	PHYSICAL PLANT & EQUIPMENT
KANGAS, CHRIS	FUND 36
OFFICIATING	CEC INSPECTION
KAUTMAN, MARK	KURT'S PLUMBING & HEATING
ENTRY FEE180.54	SUPPLIES1,913.00
KAUTMAN, NIKKI	PAT'S ELECTRIC
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KELEHER, JERRY	PER MAR SECURITY
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OFFICIATING 110.00	LITTLE BULLDOG CHILDCARE
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LECHTENBERG, BEN	MARTIN BROS
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LOUGHREN, PAT	MFL MarMac LUNCH PROGRAM
OFFICIATING	FOOD SUPPLIES119.80
LUTES, TYLER	MONONA CITY OF,
OFFICIATING230.00	USDA PAYMENT
MAQUOKETA CSD	PRAIRIE FARMS
OFFICIATING80.00	FOOD SUPPLIES191.28
MARTIN BROS NHS63.81	QUILLIN'S
McGEOUGH, JACKIE	FOOD SUPPLIES14.27
SUPPLIES	VISA SUPPLIES1,067.39
MCKENNA. DAVID	WILLIAMS, BRITTANY
OFFICIATING110.00	TUITION REIMBURSEMENT 1
MERCY ONE	
ATHLETIC TRAINER 3,500.00	Fund Number 954,739.60
MEYER, TONYA	
SUPPLIES170.36	DR SMITH CHILDCARE CENTER
MOON, RICK	FUND 96
	KWIK STAR
OFFICIATING410.00	
NIEHAUS, JEFF	FOOD SUPPLIES
NIEHAUS, JEFF	FOOD SUPPLIES46.12
NIEHAUS, JEFF OFFICIATING110.00	FOOD SUPPLIES46.12 MARTIN BROS
NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES46.12 MARTIN BROS FOOD SUPPLIES897.59
NIEHAUS, JEFF OFFICIATING110.00 QUILLIN'S SUPPLIES95.51 RANDY SCHNEIDER	FOOD SUPPLIES46.12 MARTIN BROS FOOD SUPPLIES897.59 MFL MarMac LUNCH PROGRAM
NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES46.12 MARTIN BROS FOOD SUPPLIES897.59 MFL MarMac LUNCH PROGRAM FOOD SUPPLIES138.46
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NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES46.12 MARTIN BROS FOOD SUPPLIES897.59 MFL MarMac LUNCH PROGRAM FOOD SUPPLIES138.46 PRAIRIE FARMS
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NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RODENBERG, JAMIE 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   JR CLASS SUPPLIES 53.36   SANDSTROM, KYLIE 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 509.32	FOOD SUPPLIES
NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING   OUILLIN'S SUPPLIES   RANDY SCHNEIDER   NHS   72.00   REINHART SUPPLIES   RODENBERG, JAMIE   OFFICIATING   OFFICIATING   ACTIVITY SCHEDULER   JR CLASS SUPPLIES   SANDSTROM, KYLIE   SUPPLIES   RESCOMENTER	FOOD SUPPLIES
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NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES
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NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER .300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 75.00   SPORTS ENGINE SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FICIATING   OFFICIATING 110.00   SUPPLIES 90.00	FOOD SUPPLIES
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NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   NHS 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE OFFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL OFFICIATING   OFFICIATING 110.00   SUPPLIES 509.32   SPORTS ENGINE 509.32   SPORTS ENGINE 509.32   SPORTS WORLD SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE OFFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FICIATING   OFFICIATING 110.00	FOOD SUPPLIES
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NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES
NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER .300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SUPPLIES 509.32   SPORTS ENGINE SUPPLIES   SUPPLIES 75.00   SPORTS WORLD SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA MONTHLY CHARGES   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 125.58	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SUPPLIES 509.32   SPORTS ENGINE 509.32   SPORTS ENGINE 509.32   SPORTS ENGINE SUPPLIES   SUPPLIES 75.00   SUPPLIES 10.00   SUPPLIES 10.00   SUPPLIES 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA 90.00   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 900.00	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SUPPLIES 509.32   SPORTS ENGINE 509.32   SPORTS ENGINE 509.32   SPORTS ENGINE SUPPLIES   SUPPLIES 75.00   SUPPLIES 10.00   SUPPLIES 10.00   SUPPLIES 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA 90.00   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 900.00	FOOD SUPPLIES
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NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 75.00   SPORTS ENGINE SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FICIATING   OFFICIATING 110.00   VISA MONTHLY CHARGES   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 125.58   WAUKON CSD 900.00   WEBSTER-MOORE, JORDAN <td< td=""><td>FOOD SUPPLIES</td></td<>	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 75.00   SPORTS ENGINE SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA MONTHLY CHARGES   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 125.58   WAUKON CSD SUPPLIES   SUPPLIES 250.00	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 75.00   SPORTS ENGINE SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FICIATING   OFFICIATING 110.00   VISA MONTHLY CHARGES   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 125.58   WAUKON CSD 900.00   WEBSTER-MOORE, JORDAN <td< td=""><td>FOOD SUPPLIES</td></td<>	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 75.00   SPORTS ENGINE SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA MONTHLY CHARGES   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 125.58   WAUKON CSD SUPPLIES   SUPPLIES 250.00	FOOD SUPPLIES
NIEHAUS, JEFF OFFICIATING	FOOD SUPPLIES
NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   RSCHOOL ACTIVITY SCHEDULER   ACTIVITY SCHEDULER 300.00   SAM'S CLUB JR CLASS SUPPLIES   JR CLASS SUPPLIES 975.00   SICKLES, DANIEL 0FFICIATING   OFFICIATING 110.00   SOUTHEASTERN APPAREL SUPPLIES   SUPPLIES 75.00   SPORTS ENGINE SUPPLIES   SUPPLIES 1,556.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPPLIES 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA MONTHLY CHARGES   MONTHLY CHARGES 3,451.90   WALMART SUPPLIES 125.58   WAUKON CSD SUPPLIES   SUPPLIES 250.00	FOOD SUPPLIES
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NIEHAUS, JEFF   OFFICIATING 110.00   QUILLIN'S SUPPLIES 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RANDY SCHNEIDER 95.51   RODENBERG, JAMIE 72.00   REINHART SUPPLIES 291.96   RODENBERG, JAMIE 0FFICIATING   OFFICIATING 80.00   SANDSTROM, KYLIE 300.00   SANDSTROM, KYLIE 975.00   SICKLES, DANIEL 975.00   OFFICIATING 110.00   SUPPLIES 509.32   SPORTS ENGINE 509.32   SPORTS WORLD SUPPLIES   SUPPLIES 1,560.00   STEPHAN, DAVE 0FFICIATING   OFFICIATING 110.00   SUPREME GRAPHICS 90.00   UHAL, JOHN 0FFICIATING   OFFICIATING 110.00   VISA 90.00   WALMART SUPPLIES 250.00   WUPLIES 900.00   WEBSTER-MOORE, JORDAN 900.00   WEBSTER-MOORE, JORDAN 900.00	FOOD SUPPLIES
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WINONA CONTROLS
SUPPLIES
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FUND 36 CEC INSPECTION1,568.00
KURT'S PLUMBING & HEATING
SUPPLIES
ELECTRICAL4,012.85 PER MAR SECURITY
SUPPLIES
SBC SUPPLIES1,561.00 WINONA CONTROLS
SUPPLIES7,082.79 Fund Number 3617,113.09
Checking Account ID 4
97,372.15
LITTLE BULLDOG CHILDCARE FUND 95
KWIK STAR
FOOD SUPPLIES4.63 MARTIN BROS
FOOD SUPPLIES
MFL MarMac LUNCH PROGRAM FOOD SUPPLIES119.80
MONONA CITY OF, USDA PAYMENT2,328.00
PRAIRIE FARMS
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FOOD SUPPLIES
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Fund Number 954,739.60
DR SMITH CHILDCARE CENTER
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FOOD SUPPLIES46.12 MARTIN BROS
FOOD SUPPLIES
FOOD SUPPLIES138.46
PRAIRIE FARMS FOOD SUPPLIES99.00
STOREY KENWORTHY
OFFICE SUPPLIES
WALMART FOOD SUPPLIES296.82
Fund Number 961,582.36
Published February 17, 2021 in
The Outlook Monona

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35.288.37 AL PROJECTS FUND 33 EDIA INC

\_IES.. .....1,500.00

and steps are in place to correct

# **PUBLIC HEARING** CLAYTON COUNTY HEALTH AND ZONING

# PUBLIC HEARING NOTICE

There will be a Planning and Zoning Commission Meeting on Tuesday, February 23, 2021 be-ginning at 7:00 p.m in the Public Meeting Room at the County Office Building, 600 Gunder Road, Elkader, Iowa. Please contact the Health and Zoning Office at 563-245-2451 or pruff@claytoncountyia.gov for virtual meeting information if you do not wish to attend in person. Public Hearing on Application #4-

2021: Jeff Olson, acting as Power of Attorney for Joel Lindaman, is requesting rezoning from Agricul-tural (A-1) to Residential (R-1) and Riverside Recreational (R-4) of the Island View 2 Subdivision, located in Section 19 and 20 of Clayton Township, Clayton County, Iowa.

Published February 17, 2021 in The Outlook, Monona

**PUBLIC NOTICE** CLAYTON COUNTY BOARD OF **SUPERVISORS** 

### FEBRUARY 2, 2021

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa. Present: Steve Doeppke, Sharon

Keehner, and Ray Peterson Guests -- In Person: Roger Thomas, Justin Flage, Rafe Koop-man; Electronic -- Jean Gage, Brittany Hubanks, Stacey Killian, Jen-na Pollock

Keehner moved, Doeppke sec-onded to approve the minutes of the January 26, 2021 meeting. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Doeppke moved, Keehner seconded to approve the claims as presented totaling \$ \$104,469.67. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved, Doeppke sec-onded to approve a Class C Liquor License with Sunday Sales and Outdoor Service for White Springs Supper Club LLC. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved, Doeppke sec-onded to authorize the chair to sign the 2020 Historic Preservation Commission's Certified Local Government Year End Report. Ayes: Doeppke, Keehner, Peterson. Motion carried IT Director Justin Flage dis-

cussed Office 365, email retention, and archiving with the Board.

The Board received an update regarding public health concerns relating to COVID-19.

The Board worked on the FY2022 County Budget.

Ray Peterson Chairperson, Board of Supervisors

Attest: Jennifer Garms

Clayton County Auditor

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ered when completing this process. The next monthly board meeting will be held on March 8, 2021, at 6:00 p.m. in the Learning Com of the Monona High School. Meeting adjourned at 7:25 p Respectfully submitted, Karla Ha

Board Secretary/Trea

Published February 17, 20 The Outlook, Monona

nmons	MUELLER, DENISE
11110115	SUPPLIES
p.m.	NAPA PARTS 111.46
p.m.	NEIT TELEPHONES536.19
lanson	NCS SUPPLIES232.95
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asurer	QUILLIN'S SUPPLIES216.96
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	SBC SUPPLIES57.42
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SUPPLIES

MONONA CITY OF,

UTILITIES.....

#### ....27.071.64 IR ... OVT SUPPLIES . ...911.05 AL RIVERS AEA RFPAIR ..699.75 ORT SALARY ...... 1.388.32 COUNTRY

# PUBLIC HEARING CITY OF LUANA

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of: LUANA

The City Council will conduct a public hearing on the proposed budget as follows: Location: Luana Fire Department Meeting Date: 3/4/2021 Meeting Time: 06:59 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property

The estimated tax levy rate per \$1000 valuation on Agricultural land is

Phone Number (563) 539-2296 City Clerk/Finance Officer's NAME Tammy Humble					
		Budget FY 2022	Re-estimated FY 2021	Actual FY 2020	
Revenues & Other Financing Sources					
Faxes Levied on Property	1	75,058	70,500	70,20	
less: Uncollected Property Taxes-Levy Year	2	0	0		
Net Current Property Taxes	3	75,058	70,500	70,20	
Delinquent Property Taxes	4	0	0		
TIF Revenues	5	37,151	36,364	40,30	
Other City Taxes	6	32,344	32,183	26,91	
icenses & Permits	7	465	465	46	
Jse of Money and Property	8	2,045	2,430	2,76	
ntergovernmental	9	55,317	54,020	73,1	
Charges for Fees & Service	10	137,050	124,750	131,95	
Special Assessments	11	0	0		
Aiscellaneous	12	7,300	7,700	13,43	
Other Financing Sources	13	0	0		
Fransfers In	14	1,411	12,535	7,32	
Total Revenues and Other Sources	15	348,141	340,947	366,46	
Expenditures & Other Financing Uses					
Public Safety	16	55,500	30,300	27,82	
Public Works	17	90,975	95,100	57,44	
Health and Social Services	18	0	0		
Culture and Recreation	19	2,150	1,875	1,75	
Community and Economic Development	20	28,255	36,000	29,13	
General Government	21	69,465	67,380	61,73	
Debt Service	22	0	0		
Capital Projects	23	0	0		
Fotal Government Activities Expenditures	24	246,345	230,655	177,89	
Business Type / Enterprises	25	97,370	92,000	83,57	
Total ALL Expenditures	26	343,715	322,655	261,40	
Fransfers Out	27	1,411	12,535	7,32	
Total ALL Expenditures/Transfers Out	28	345,126	335,190	268,79	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	3,015	5,757	97,6	
Beginning Fund Balance July 1	30	503,438	497,681	400,00	
Ending Fund Balance June 30	31	506,453	503,438	497,68	

Published February 17, 2021 in The Outlook, Monona

# **CLASSIFIED**

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# PUBLIC HEARING CLAYTON COUNTY BOARD OF SUPERVISORS

2/11/2021

## Local Government Property Valuation System

# NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 - June 30, 2022 County Name: CLAYTON COUNTY County Number: 22

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows: Meeting Date: 3/2/2021 Meeting Time: 10:30 AM Meeting Location: 600 Gunder Rd NE, Elkader

Contact Person: Jennifer Garms Contact Phone Number: (563) 245-1106

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available) www.claytoncountyia.gov				County Te	elephone Number (563) 245-1106
		Current Year Certified Property Tax FY 2020/2021	Budget Year Effective Property Tax FY 2021/2022	Budget Year Proposed Maximum Property Tax FY 2021/2022	Proposed Percentage Change
Taxable Valuations-General Services	1	1,083,678,427	1,119,889,182	1,119,889,182	
Requested Tax Dollars-General Basic	2	4,187,910		4,606,701	
Requested Tax Dollars-General Supplemental	3	1,764,228		1,940,651	
Requested Tax Dollars-General Services Total	4	5,952,138	5,952,138	6,547,352	10.00
Estimated Tax Rate-General Services	5	5.49253	5.31493	5.84643	
Taxable Valuations-Rural Services	6	776,144,148	798,281,278	798,281,278	
Requested Tax Dollars-Rural Basic	7	2,434,333		2,677,766	
Requested Tax Dollars-Rural Supplemental	8			0	
Requested Tax Dollars-Rural Services Total	9	2,434,333	2,434,333	2,677,766	10.00
Estimated Tax Rate-Rural Services	10	3.13644	3.04947	3.35441	

Increases include health insurance, wages, workmen's compensation, property insurance, and employee turnover changes. Due to recent law changes, the numbers listed act as maximum and may include numbers that have been inflated slightly to accommodate any changes that might occur during budget discussions.

If applicable, the above notice is also available online at: www.claytoncountvia.gov

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions. Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing. Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

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# PUBLIC NOTICE CITY OF FARMERSBURG

CITY OF FARMERSBURG: MINUTES OF PUBLIC HEARING FOR THE PROPOSAL TO ENTER INTO SEWER REVENUE LOAN AND DISBURSEMENT

### AGREEMENT Call to Order: Mayor Radloff called the public hearing of the Pro-

posal to enter into Sewer Revenue Loan and Disbursement Agreement to order at 7:01 p.m., on Monday, February 8, 2021, at City Hall. Roll Call/Attendance: Answer-

ing roll call were council members Dennler, Fischer, and T. Torkelson, Absent were council members Bennett and D. Torkelson. Also in attendance was City Clerk Landt.

Statement of Purpose: Mayor Radloff stated that the purpose of the public hearing was to review taking action on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement in regards to the sewer lift station and

force main project. Discussion: City Clerk Landt re-ported that no written objections had been submitted to the Clerk's office to be placed on file.

Ending of Public Hearing: Dennler moved, 2nd by Fischer, that as there were no written or oral objections, that the public hearing be ended. Voting "Yes": Dennler, Fischer, and T. Torkelson; no "No" votes. Motion carried. Mavor Radloff ended the hearing at 7:03 p.m. MINUTES OF FARMERSBURG

CITY COUNCIL REGULAR MEET-ING ON MONDAY, FEBRUARY 8, 2021

Water and Sewer Department: Motion by Torkelson, 2nd by Dennler to adopt Resolution No. 2021-03 taking additional action on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. Voting "Yes": Dennler, Fischer, and Torkelson; no "no" votes. Where-upon, Mayor Radloff declared Resolution No. 2021-03 duly adopted. Council member Dennler moved that Ordinance 202101, raising residential sewer rates, be read the second time. Council member Fischer seconded the motion. Roll call vote: Bennett absent, Dennler yes, Fischer yes, D. Torkelson absent, T. Torkelson yes. Whereupon Mayor Radloff declared the motion carried and Ordinance No. 202101 was read the second time.

FY 2022 Property Tax Levy Pub-lic Hearing: Motion by Fischer, 2nd by Torkelson to set the publication date as February 10, 2021, and the public hearing date as February 20, 2021, at 10:00 a.m., to be followed by a special meeting for the tax levy. Voting "Yes": Dennler, Fischer, and Torkelson; no "No" votes. Motion carried.

Nuisances: Motion by Dennler, 2nd by Fischer to have City Clerk Landt contact the sheriff's department regarding the registrations of the abandoned truck on Main Street and trailer on Russell Street so letters can be sent to the owners for their removal.

Agenda Items for next meeting: Ordinance third reading, FY 2022 budget items Adjournment: Motion by Fischer

LOCAL OPTION SALES TAX FUNDS—Community Center Ac-count \$936.97: State payment 920.08; interest 16.89. Fire Account \$929.86: State payment 920.08; interest 9.78. Street Maintenance Account \$500.73: State payment 499.47; interest 1.26. OSHA Ac-count: \$271.20: State payment 262.88;

EMPLOYEE BENEFITS FUNDS—Corporation Taxes for FICA/IPERS Account: 7.35: corp. taxes 7.28; interest .07. Corporation Taxes for Workers Compensation Benefit Account \$6.07: corp. taxes 5.90; interest .17. Utility Replacement Taxes for FICA/IPERS \$0.00. Utility Replacement Taxes for Workers Compensation Benefits Account

\$00.01 (interest). ROAD USE TAX FUND \$2,292.17 (State street construction payment). FARM-TO-MARKET ROADS \$693.07 (Clayton County Auditor

quarter four payment). WATERWORKS FUND—Water Account \$12,264.55: collections 12,258.47; interest 6.08. Utility Deposit Account \$.17 (interest). Water Reserve Account \$2.28 (interest). SANITARY SEWER FUND \$8,544.23: collections 8,522.42; in-FUND

terest 21.81. CAPITAL PROJECT GRANT—

SEWER \$00.00 DEBT SERVICE GENERAL OB-

LIGATION BONDS FUND \$10.74: corp. taxes 10.47; interest 00.27. RESTRICTING CITY HALL-LI-BRARY BUILDING FUND \$00.11

(interest)

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:04 p.m., Monday, February 8, 2021, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Dennler, Fischer, and T. Torkelson. Council members absent: Bennett and D. Torkelson. Also in attendance was City Clerk Heidi Landt. Agenda: Motion by Fischer, 2nd

by Torkelson to approve the agen-da. Voting "Yes": Dennler, Fischer, and Torkelson; no "no" votes. Motion carried.

Consent Agenda: Motion by Torkelson, 2nd by Dennler, to approve the consent agenda with the correction to the claims total. Voting "Yes": Dennler, Fischer, and Torkelson: no "no" votes Motion carried—a) Minutes of the Janu-ary 11, 2021, Regular meeting; b) correction to the January meeting claims total – was \$16,136.73, not \$16,190.29; c) January 2021 report of the treasurer: d) January 2021 Summary of Revenue and Expenditure Activity: e) Fire Department Meeting Proceedings February 1, 2021; f) Library Board Meeting Proceedings January 25, 2021; g) claims of \$15,272.73 (as corrected from the \$15,247.55 posted with agenda).

Communication and Correspondence: It was the consensus of the council not to make a donation to the 2021 MFL MarMac Dollars for Scholars.

2nd by Torkelson that the meeting be adjourned. Voting "Yes": Dennler, Fischer, and Torkelson; no "No" votes Motion carried Mayor Radloff adjourned the meeting at 7:14 p.m. A public hearing and special meeting will be held on Saturday, February 20, 2021, at 10:00 a.m. The next regular meeting will be held on Monday, March 8, 2021, at 7 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

# -Revenues for January 2021 by Fund/Accounts \$31,847.48~

GENERAL FUND-General Account \$173.36: Black Hills Energy (pipeline refund as credit applied)) 19.18; corp. taxes 64.08; corp. taxes for insurance 21.14; rentals 60.00; FreedomBank (interest) 8.96

Library Board Regular Account \$546.33: FY allotment 500.00; NEITC internet donation 44.95; interest 1.38. Library Board Memorial Account \$.09 (interest), Library Board Petty Cash in Checking Account \$00.02 (interest). Library Board Summer Reading Program \$00.02 (interest). Librarian's Monthly Report \$1.00 (book sale).

Fire Department Regular Account \$1,052.20: donations 550.00; FY allotment 500.00; interest 2.20. Fire Department New Building Account \$1.07 (interest). EMS \$00.32 (interest)

Solid Waste Account \$3,587,22 collections 3,586.79; interest 0.43.

#### ~~Total Claims for February 8, 2021, Council Meeting: \$15,272.73~~

Claims dated January 12 - 31. 2021, \$4,806.56: Alpine Communications 34.90: Baker & Taylor 7.19: Bennett, Beau 27.67; Black Hills Energy 19.18, 409.89; Dennler, Ron 27.67; FreedomBank 6.00; Fischer, Beau 27.67: IRS 689.44: IPERS 454.97; Iowa Association of Municipal Utilities 206.50: Iowa Firefighters Association 150.00; Iowa One Call 6.40: Keystone Laboratories Inc. 12.50; Mid-America Publishing 118.09: Olsgard Auto 431.00: Radloff, Glenn 46.12; Storey Kenworthy 8.97; Treasurer State of Iowa 94.00; Torkelson, Travis 27.67; Waste Management 2000 73

Claims dated February 1 - 8, 2021. \$10.466.17: Evanson, Randy 966.39; Kleinow, Jeff 141.13; Landt, Heidi 350.91: Scherf. Loren 31.05. 115.54; Scherf, Randy 186.39; Sedlmayr, Linda 511.10; Torkelson, Jennifer 25.18; Wiedenman, Randall 267.22; Alliant Energy 2206.14; Comelec Services Inc. 1728.00, 3001.00: Fisk Farm and Home 303.95; MFL MarMac After Prom Party 100.00: Mid-America Publishing 21.07, 202.38, Northeast Iowa Community Action 75.00: Northeast Iowa Telephone Co 188.77; NEITC 44.95.

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